

**ORDER FOR SUPPLIES OR SERVICES**

|   |   |  |  |   |  |  |   |   |                                 |  |  |  |
|---|---|--|--|---|--|--|---|---|---------------------------------|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-02-G-0009   |   |  |  | 2. DELIVERY ORDER/CALL NO.<br>0015  |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2002DEC20  |   | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |                                 | 5. PRIORITY<br>DOA5  |  |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-A<br>GAIL BINDEWALD (309)782-3656<br>ROCK ISLAND IL 61299-7630<br>EMAIL: BINDEWALDG@RIA.ARMY.MIL  |   |  |  | CODE W52H09   |  | 7. ADMINISTERED BY (if other than 6)<br>DCMA DETROIT<br>US ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN MI 48397-5000<br>A NONE SC1012 |   |   |                                 | 8. DELIVERY FOB<br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other)                |  |  |
| 9. CONTRACTOR<br>GENERAL DYNAMICS LAND SYSTEMS INC<br>38500 MOUND ROAD<br>STERLING HEIGHTS MI 48310-3268<br>NAME AND ADDRESS<br>TYPE BUSINESS: Large Business Performing in U.S.  |   |  |  | CODE 7W356  |  | FACILITY   |   | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |                                 | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |  |  |
| 14. SHIP TO<br>SEE SCHEDULE   |   |  |  | CODE  |  | 15. PAYMENT WILL BE MADE BY<br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JNF/NEW DOMINION<br>P O BOX 182041<br>COLUMBUS OH 43218-2041                                      |   |   |                                 | CODE SC1018  |  | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |
| 16. TYPE OF ORDER   | DELIVERY/ CALL  | <input checked="" type="checkbox"/>          | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.             |   |  |  |   |   |                                 |  |  |  |
| PURCHASE  |   |  | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. |   |  |  |   |   |                                 |  |  |  |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |   |  |  |   |  |  |   |   |                                 |  |  |  |
| NAME OF CONTRACTOR  |   |  | SIGNATURE  |   |  | TYPED NAME AND TITLE   |   |   | DATE SIGNED (YYYYMMDD)          |  |  |  |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |   |  |  |   |  |  |   |   |                                 |  |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE   |   |  |  |   |  |  |   |   |                                 |  |  |  |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICE  |  |  |   | 20. QUANTITY ORDERED/ ACCEPTED*  | 21. UNIT   | 22. UNIT PRICE  | 23. AMOUNT  |                                 |  |  |  |
|   | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>Cost-Plus-Fixed-Fee<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders<br>Service Contracts |  |  |   |  |  |   |   |                                 |  |  |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |   |  |  | 24. UNITED STATES OF AMERICA<br>DAVE ELLIOTT /SIGNED/<br>ELLIOTT@RIA.ARMY.MIL (309)782-3814 |  |  |   | 25. TOTAL   |                                 | \$4,611,697.20   |  | 26. DIFFERENCES  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |   |  |  |   |  |  |   |   |                                 |  |  |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |   |  |  |   | c. DATE (YYYYMMDD)   |  | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |   |                                 |  |  |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |   |  |  |   | 28. SHIP. NO.  |  | 29. D.O. VOUCHER NO.  |   | 30. INITIALS                    |  |  |  |
| f. TELEPHONE NUMBER   |   | g. E-MAIL ADDRESS                            |  |   | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |  | 32. PAID BY   |   | 33. AMOUNT VERIFIED CORRECT FOR |  |  |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |   |  |  |   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  |   |   | 34. CHECK NUMBER                |  |  |  |
| a. DATE (YYYYMMDD)  |   | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |  |   |  |  |   |   | 35. BILL OF LADING NO.          |  |  |  |
| 37. RECEIVED AT   |   | 38. RECEIVED BY (Print)                      |  | 39. DATE RECEIVED (YYYYMMDD)  |  | 40. TOTAL CONTAINERS   | 41. S/R ACCOUNT NUMBER  |   | 42. S/R VOUCHER NO.             |  |  |  |

|   |  |                    |
|---|--|--------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 5</b> |
|   | PIIN/SIIN DAAE20-02-G-0009/0015      MOD/AMD     |                    |
| <b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC |  |                    |

SUPPLEMENTAL INFORMATION

1. This delivery order is for 54 each Commander's Display Unit (CDU), P/N 57K4065, NSN 1290-01-472-1851.

2. The following clauses from the BOA are included in this order:

SECTION A - A-1 Notice to Offerors - Use of Class I Ozone-Depleting Substances; A-2 Notice about ACALA Ombudsman

SECTION B - B-2 Supplies to be Accorded Duty Free Entry (insert none)

SECTION C - C-1 Statement of Work - Ozone Depleting Chemicals

SECTION D - Packaging will be C/C in accordance with ASTM-D-3951, Revision 95, dated 15 Jul 95. Unit pack will be 001.

SECTION E - 1. Inspection of Supplies - Fixed Price; 7. Responsibility for Supplies; E-2 Higher-Level Contract Quality Requirement (Government Specification); FOB Origin, Inspection/Acceptance will be Tallahassee, FL.

SECTION F - 4. FOB Origin; 11. FOB Origin, Prepaid Freight - Small Package Shipments; F-3 Variation in Quantity; F-4 Cognizant Transportation Officer

SECTION G - G-2 Contract Administration Data

SECTION H - H-6 Transportation of Supplies by Sea; H-7 Notification of Transportation of Supplies by Sea; H-9 Material Inspection and Receiving Reports (DD Form 250) DD Form 250s are to be forwarded to AMSTA-LC-CAC/Gail Bindewald, or e-mail bindewaldg@ria.army.mil; H-11 Alternative Disputes Review Process; H-13 Administrative Notices; H-14 Priorities, Allocations, Allotments; H-16 Government Facilities and Special Tooling

SECTION I - Attachment 01 to the BOA, All required firm fixed price clauses, pages 1-3

Beginning on page 8, Attachment 01 to the BOA; 2. Waiver of Facilities Capital Cost of Money; 4. Duty Free Entry; 8. FOB Origin - Government Bills of Lading or Prepaid Postage; 13. Preference for Domestic Specialty Metals; 15. Duty Free - Additional Provisions; 44. Commercial Bill of Lading; 49. Small, Small Disadvantaged, and Women Owned Small Business Subcontract Plan (DOD Contract); and 59. DOD Progress Payment Rates

Beginning on page 11, Attachment 01 to the BOA; 13. Progress Payments; 24. Subcontracts (Fixed-Price Contracts); and 27. Material Management and Accounting System

3. It is planned that the following parts will be provided as GFM:

| Component | Quantity per Unit |
|-----------|-------------------|
| 12389021  | 1                 |
| 12389025  | 1                 |
| LQ10D367  | 1                 |

The negotiated price resulting in this contract award assumes that the Government will make available to the contractor all the GFM as stated in this order. In the event that the Government does not provide the GFM listed herein, the contractor is entitled, under the changes clause, to an equitable adjustment as long as the proposed change is within the scope of the contract and the proposed price is determined fair and reasonable.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0009/0015 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|-----|---|-------------|----|----|-----------------|-----------------|
| 0001              | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u><br><br>NSN: 1290-01-472-1851<br>NOUN: SWITCHBOARD,FIRE CO<br>FSCM: 19207<br>PART NR: 57K4065<br>SECURITY CLASS: Unclassified  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| 0001AA            | <u>PRODUCTION QUANTITY</u><br><br>PRON: M114D035M1 PRON AMD: 03 ACRN: AA<br>AMS CD: 060021JWSE1<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0910228H84</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>30-SEP-2003</td> </tr> <tr> <td>002</td> <td>5</td> <td>30-OCT-2003</td> </tr> </table> FOB POINT: Origin<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W90454) XR W4GG HQ US ARMY TACOM<br>TEAM ABRAMS PARTNERSHIP FACILITY<br>WHSE BLDG 88037 LOGISTICS LANE<br>FT HOOD TX 76544-5060<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-02-G-0009/0015 | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H0910228H84 | W90454 | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 5 | 30-SEP-2003 | 002 | 5 | 30-OCT-2003 | 10 | EA | \$ 85,401.80000 | \$ 854,018.00   |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| 001               | W52H0910228H84  | W90454          | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| 001               | 5   | 30-SEP-2003     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| 002               | 5   | 30-OCT-2003     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| 0001AB            | <u>PRODUCTION QUANTITY</u><br><br>PRON: M132D110M1 PRON AMD: 03 ACRN: AA<br>AMS CD: 060011JWSE1<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0922918H12</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>30-NOV-2003</td> </tr> <tr> <td>002</td> <td>5</td> <td>30-DEC-2003</td> </tr> </table>  | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H0922918H12 | W90454 | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 5 | 30-NOV-2003 | 002 | 5 | 30-DEC-2003 | 44 | EA | \$ 85,401.80000 | \$ 3,757,679.20 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| 001               | W52H0922918H12  | W90454          | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| 001               | 5   | 30-NOV-2003     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |
| 002               | 5   | 30-DEC-2003     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |    |    |                 |                 |

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

| ITEM NO  | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-------------------|----------|------|------------|--------|
| 003  | 5 30-JAN-2004     |          |      |            |        |
| 004  | 5 28-FEB-2004     |          |      |            |        |
| 005  | 5 30-MAR-2004     |          |      |            |        |
| 006  | 5 30-APR-2004     |          |      |            |        |
| 007  | 5 30-MAY-2004     |          |      |            |        |
| 008  | 5 30-JUN-2004     |          |      |            |        |
| 009  | 4 30-JUL-2004     |          |      |            |        |
| <p>FOB POINT: Origin</p>   |                   |          |      |            |        |
| <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>           (W90454) XR W4GG HQ US ARMY TACOM<br/>           TEAM ABRAMS PARTNERSHIP FACILITY<br/>           WHSE BLDG 88037 LOGISTICS LANE<br/>           FT HOOD TX 76544-5060</p> |                   |          |      |            |        |
| <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>           DAAE20-02-G-0009/0015</p>  |                   |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-G-0009/0015

**MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br><u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |      |        | <u>JOB ORDER NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|----------------------|---------------|-------------|-------------|----------------------------------|------|--------|-------------------------|---------------------------|-------------------------|
| 0001AA | M114D035M1           |               | AA          | 2           | 97 X4930AC9G 6D                  | 26KB | S11116 |                         | W52H09                    | \$ 854,018.00           |
|        | 060021JWSE1          |               |             |             |                                  |      |        |                         |                           |                         |
| 0001AB | M132D110M1           |               | AA          | 2           | 97 X4930AC9G 6D                  | 26KB | S11116 |                         | W52H09                    | \$ 3,757,679.20         |
|        | 060011JWSE1          |               |             |             |                                  |      |        |                         |                           |                         |
|        |                      |               |             |             |                                  |      |        |                         | TOTAL                     | \$ 4,611,697.20         |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |      |        | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|------|--------|---------------------------|-------------------------|
| Army                | AA                   | 97 X4930AC9G 6D                  | 26KB | S11116 | W52H09                    | \$ 4,611,697.20         |
|                     |                      |                                  |      |        | TOTAL                     | \$ 4,611,697.20         |